

 Page:
 1 of 6

 Issue Date:
 Mar 23, 2020

 Account Number:
 418080325453

Foundation Account: 06104123

Managing your AT&T bills, products, and services on the go? It's a snap with myAT&T. Go to att.com/myatt to sign in or sign up.



Account summary		
Your last bill		\$332.44
Payment, Mar 12 - Thank you!		-\$332.44
Remaining balance		\$0.00
Service summary		
Wireless	Page 2	\$332.33
Total services		\$332.33
Total due AutoPay is scheduled to debi	t your bank account on Apr 12, 2020	\$332.33

wireless plan = \$84.49(page 2)
Charges and fees = \$19.33 (page 3 and 4)
Total wireless plan =

Tech Hardware (cell phone installment - page 3) = \$25

\$103.82

Ways to pay and manage your account:









MICHAEL BARRY 2203 DEADORA DR BEL AIR, MD 21015-8521 AutoPay of \$332.33 is scheduled for Apr 12, 2020

Account number: 418080325453

AT&T MOBILITY PO Box 536216 Atlanta, GA 30353-6216



Page: 2 of 6 Issue Date: Mar 23, 2020

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Service activity

Wireless

Number	Page	Monthly charges	Surcharges & fees	Government taxes & fees	Total
Group 1		\$82.50	\$1.28	\$0.71	\$84.49
410.299.2584	3	\$15.00	\$3.98	\$1.65	\$20.63
410.652.3338	3	\$41.67	\$3.98	\$0.35	\$46.00
410.652.8655	4	\$46.56	\$3.98	\$0.35	\$50.89
410.971.0246	4	\$40.00	\$3.98	\$0.35	\$44.33
410.971.9260	4	\$15.00	\$3.98	\$0.35	\$19.33
781.439.0707	5	\$62.33	\$3.98	\$0.35	\$66.66
Total		\$303.06	\$25.16	\$4.11	\$332.33

Group 1

6 Devices

obile Share Value 35GB with Rollover Data	\$110.00
	\$110.00
ational Account Discount	-\$27.50
ges & fees	
	\$1.28
9	es & fees

A BETTER BUNDLE IS WAITING FOR YOU

DIRECTV | INTERNET | WIRELESS | DIGITAL HOME PHONE

CALL 866.367.4302 CLICK att.com/AllTogetherATT

Advertised services not available in all areas.

Total for Group 1

4. MD State Sales Tax - Telecom

\$84.49

\$0.71

Shared usage summary (Feb 24 - Mar 23)				
Number	User	Data (GB)	Text	Talk
410.299.2584	STACY BARRY	9.19	245	1,084
410.652.3338	MICHAEL BARRY	3.76	236	1,195
410.652.8655	DANIEL BARRY	4.76	297	687
410.971.0246	DANIEL BARRY, SR.	0.80	155	136
410.971.9260	MICHELE BARRY	0.19	5	15
781.439.0707	MANDA BARRY	7.65	715	652

Group 1 continues...



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Issue Date: Mar 23, 2020 Account Number: 418080325453 Foundation Account: 06104123

...Group 1 continued

Total usage	26.32	1,653	3,769
Included in plan	35.00	unlimited	unlimited
*Rollover available through Mar 23: 0.00GB	0.00		
Rollover available starting Mar 24	8.69		
Usage is rounded up based on your plan. For more details on your Shared usage summary, visit att.com/myusage. * Unused Rollover Data expires after 1 billing period or when you change your plan or account.			



Phone, 410.299.2584 STACY BARRY

Mont	hly charges	Mar 24 - Apr 23	
1.	Access for iPhone 4G LTE w/ VVM		\$40.00
2.	Discount for Access		-\$25.00
3.	International Roaming - Expanded		\$0.00
Surch	arges & fees		
4.	Administrative Fee		\$1.99
5.	Federal Universal Service Charge		\$0.49
6.	Regulatory Cost Recovery Charge		\$1.50
Gove	rnment taxes & fees		
7.	9-1-1 Service Fee		\$0.75
8.	9-1-1 State Fee		\$0.50
9.	MD State Sales Tax - Telecom		\$0.35
10.	MD Universal Service Fee		\$0.05
Tota	l for 410.299.2584		\$20.63



Phone, 410.652.3338 MICHAEL BARRY

Monthly charges	Mar 24 - Apr 23
1. Access for iPhone 4G LTE w/ VVM	\$40.00
2. Discount for Access	-\$25.00
3. International Roaming - Expanded	\$0.00
4. APPLE 128GB - Installment 17 of 30	\$26.67
Surcharges & fees	
5. Administrative Fee	\$1.99
6. Federal Universal Service Charge	\$0.49
7. Regulatory Cost Recovery Charge	\$1.50
Government taxes & fees	
8. MD State Sales Tax - Telecom	\$0.35
Total for 410.652.3338	\$46.00

APPLE 128GB	410000022417317
Established on	Nov 19, 2018
Amount financed	\$799.99
Installment 17 of 30 (Mar 19, 2020)	\$26.67
Balance remaining after current installment	\$346.60
To pay off your installment pla att.com/payoffNEXT for detail	2.1